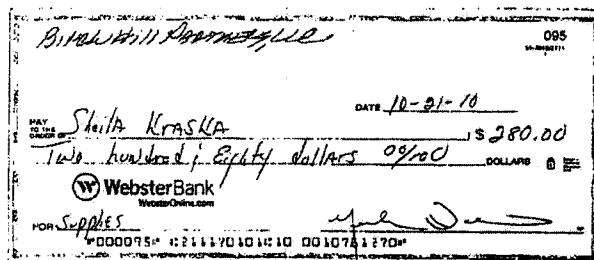
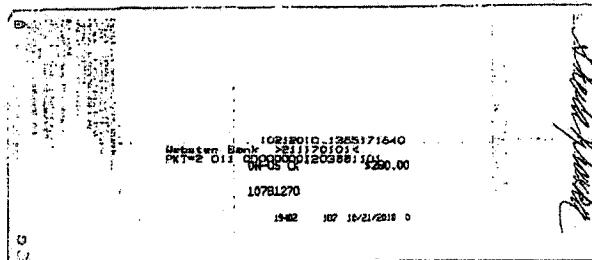


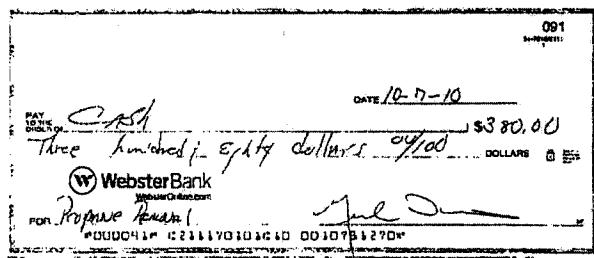
EXHIBIT 35



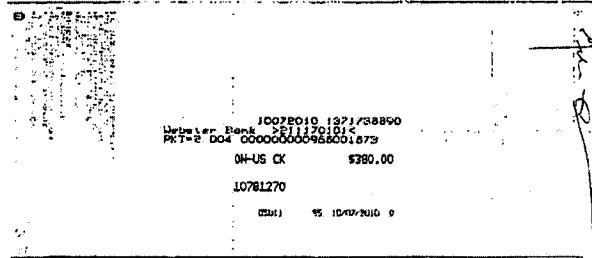
Account: 10781270 Check #1 Amount: \$280.00



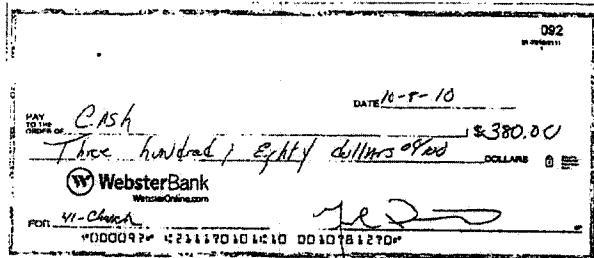
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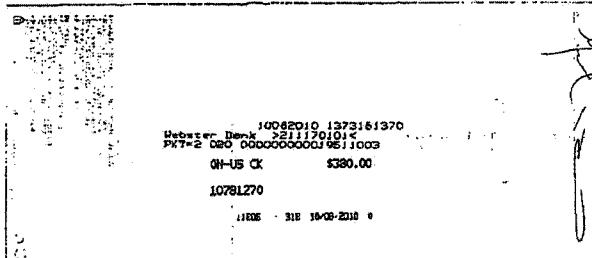
Account: 10781270 Check #1 Amount: \$380.00



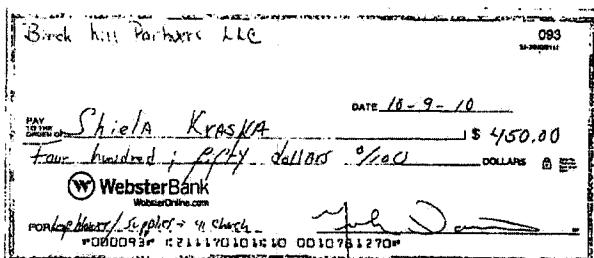
Account: 10781270 Check #1 Amount: \$380.00



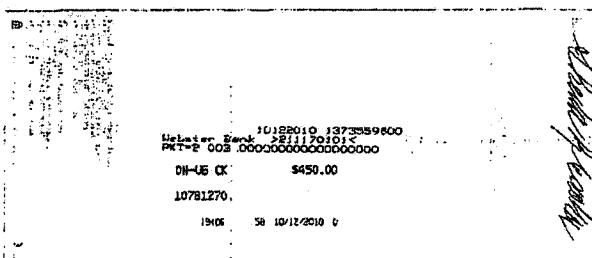
Account: 10781270 Check #2 Amount: \$380.00



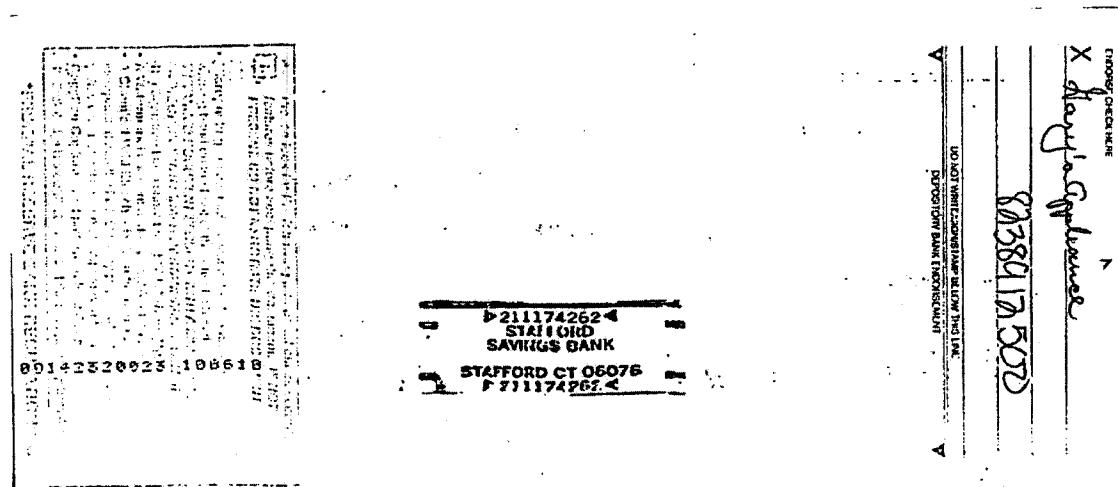
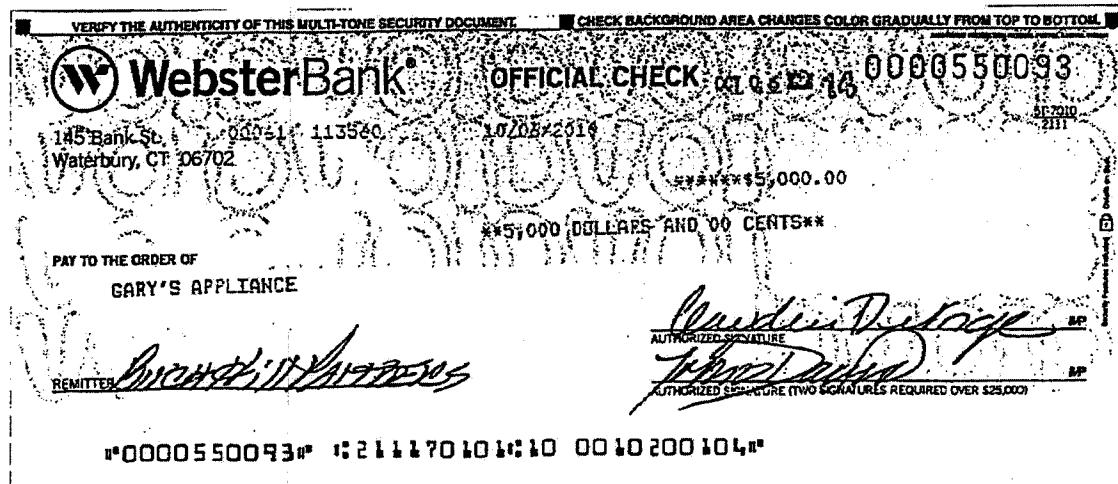
Account: 10781270 Check #2 Amount: \$380.00



Account: 10781270 Check #3 Amount: \$450.00



Account: 10781270 Check #3 Amount: \$450.00



Posting Date 2010 Oct 06

Block 7563
Seq 5356396605
Amount \$5,000.00
Account 0000000010200104
Check 000000550093

CHECKING/MONEY MARKET DEPOSIT		CASH ▶
REPORTS MAY NOT BE AVAILABLE FOR APPROXIMATE DEPOSITS		
Please write ACCOUNT NUMBER clearly using ink, unless otherwise directed.		
0 0 1 0 7 8 1 2 7 0		TOTAL FEEING
Name: Birch Hill Partners Oper Date: 11/20/10		1000000
CKD \$10,000.00		1000000
10781270		1000000
06101 S 11/03/2010 0		1000000
10535725 1012		1000000

Account: 10781270 Check: 0 Amount: \$10,000.00

Account: 10781270 Check: 0 Amount: \$10,000.00

BIRCH HILL PARTNERS, LLC. BIRCH HILL PLAZA 100 BIRCH HILL ROAD NEW HAVEN, CT 06511 DATE 06/10/2010	1012	WEBSTER/BANK 51-1010-2111	DATE
AMOUNT			
\$ 10,000.00			
Pay to the order of Birch Hill Partners, LLC - OPERATING Ten Thousand and 00/100 Dollars DRAFT BIRCH HILL PARTNERS, LLC - OPERATING			
<i>Daniel E. Coyle</i> ATTORNEY-IN-FACT			
#001012# 10211120 101010 0010535725#			

Account: 10535725 Check: 1012 Amount: \$10,000.00

Account: 10535725 Check: 1012 Amount: \$10,000.00

CHECKING/MONEY MARKET Withdrawal

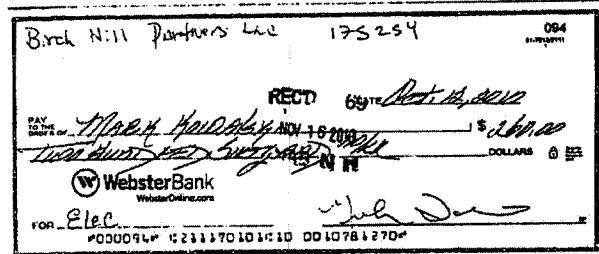
Please write ACCOUNT NUMBER clearly
during here, leaving unused boxes blank.

10781270	500000
Payment Method	OTC
Check	Cash
10781270	10/11/2010 00:00:00
19410	31/10/2010 00:00:00
0088	0088
05260101014	

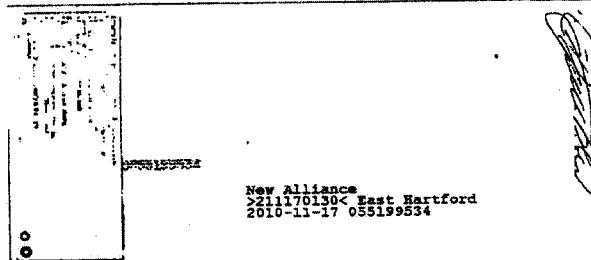
[Signature]

Account 10781270 Check C Amount: \$5,000.00

Webster Bank 11192219 1497426669



Account 10781270 Check C Amount: \$5,000.00



Account 10781270 Check C Amount: \$5,000.00

BIRCH HILL PARTNERS, LLC. ONE MOUNTAIN PLAZA 100 MOUNTAIN ROAD BETHLEHEM, CT 06515 BANK OF NEW YORK	WEBSTERBANK 54-7010-0-11	DATE 1012
		AMOUNT \$ 10,000.00
PAY TO The Ten Thousand and 00/100 Dollars ORDER OF: BIRCH HILL PARTNERS, LLC - OPERATING		
<i>Daniel E. Layton</i>		
#001012P 4211170101010 0010535725#		

Account: 10535725 Check: 1012 Amount: \$10,000.00

BIRCH HILL PARTNERS, LLC. ONE MOUNTAIN PLAZA 100 MOUNTAIN ROAD BETHLEHEM, CT 06515 BANK OF NEW YORK	WEBSTERBANK 54-7010-0-11	DATE 1013
		AMOUNT \$ 327.69
PAY TO Twenty-Seven and 69/100 Dollars ORDER OF: CLAP P.O. BOX 150433 HARTFORD, CT 06115-0433		
<i>Daniel E. Layton</i>		
#001013P 4211170101010 0010535725# #0000002769#		

Account: 10535725 Check: 1013 Amount: \$327.69

Account: 10535725 Check: 1012 Amount: \$10,000.00

511606 200-0000 110510 0000001754945079
000101754945079 CLAP, N
BOSTON, MA 02111-1754945079 ISU NUMBER: 00010000-0000-0000-0000-0000-0000-0000-0000
AT-011900571

BANK OF NEW YORK
110510 0000001754945079
4570831776

Account: 10535725 Check: 1013 Amount: \$327.69

CHECKING/MONEY MARKET Withdrawal

Please write ACCOUNT NUMBER clearly
starting here, leaving unused boxes blank.

10535725

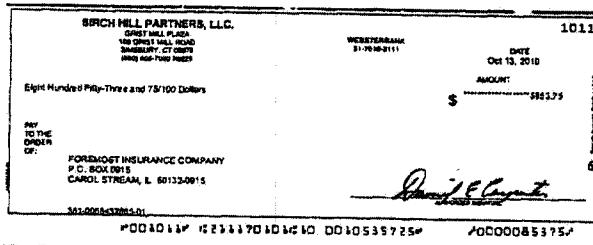
DTG	\$2,000.00
10535725	
08106 157	10-04-2010 0
105260 10 10 10	
<i>Cash</i>	

WebsterBank
- Oct 4 2010
2000.

Daniel E. Coughlin
Daniel E. Coughlin
Daniel E. Coughlin
Daniel E. Coughlin
0088

Account: 10535725 Check: 0 Amount: \$2,000.00

Account: 10535725 Check: 0 Amount: \$2,000.00



Account: 10535725 Check: 1011 Amount: \$853.75

Account: 10535725 Check: 1011 Amount: \$853.75

BIRCH HILL PARTNERS, LLC.
GHOST MILL PLAZA
100 GHOST MILL ROAD
STAMFORD, CT 06902
USA 401-760-3020

WEBSTERBANK
51-7010-2111

DATE
Sep 13, 2010

AMOUNT
\$ 490.00

Four Hundred Ninety and 00/100 Dollars

PAY TO THE ORDER OF:
GREAT PRO-SPECTS, LLC

Daniel E. Clayton

#8470

F001008# 4211170101C10 0010535725#

Webster Bank 09282818 12-2977678
PRT-2 610 09000000000000000000

RECEIVED
WEBSTER BANK
SEP 13 2010
AND PLEASANT
TOM COOK
AND JEFFREY
WILLIAMS
AT STAMFORD
OFFICE

Account: 10535725 Check: 1009 Amount: \$490.00

BIRCH HILL PARTNERS, LLC.
GHOST MILL PLAZA
100 GHOST MILL ROAD
STAMFORD, CT 06902
USA 401-760-3020

WEBSTERBANK
51-7010-2111

DATE
Sep 21, 2010

AMOUNT
\$ 3129.00

One Hundred Twenty-Nine and 00/100 Dollars

PAY TO THE ORDER OF:
GREAT PRO-SPECTS, LLC

Daniel E. Clayton

#8470

F001008# 4211170101C10 0010535725#

Webster Bank 09282818 12-2977690
PRT-2 610 09000000000000000000

RECEIVED
WEBSTER BANK
SEP 21 2010
AND PLEASANT
TOM COOK
AND JEFFREY
WILLIAMS
AT STAMFORD
OFFICE

Account: 10535725 Check: 1010 Amount: \$126.00

Account: 10535725 Check: 1010 Amount: \$126.00

CHECKING/MONEY MARKET Withdrawal

Please write ACCOUNT NUMBER clearly
starting here, leaving unused boxes blank.

10535725
Birch Hill P. uc
0TC
\$170,000.00

10535725
06108 SH 09/30/2010 0
10526010101C
0088

Daniel E. Clayton

713670

F001008# 4211170101C10 0010535725#

Webster Bank 09282818 12-2977690
PRT-2 610 09000000000000000000

Account: 10535725 Check: 0 Amount: \$170,000.00

Account: 10535725 Check: 0 Amount: \$170,000.00

BIRCH HILL PARTNERS, LLC.
GHOST MILL PLAZA
100 GHOST MILL ROAD
STAMFORD, CT 06902
USA 401-760-3020

WEBSTERBANK
51-7010-2111

DATE
Sep 8, 2010

AMOUNT
\$ 2,000.00

Two Thousand and 00/100 Dollars

PAY TO THE ORDER OF:
LANDWORKS REALTY

Daniel E. Clayton

F001007# 4211170101C10 0010535725#

Webster Bank 09282818 12-2977690
PRT-2 610 09000000000000000000

RECEIVED
WEBSTER BANK
SEP 8 2010
AND PLEASANT
TOM COOK
AND JEFFREY
WILLIAMS
AT STAMFORD
OFFICE

Account: 10535725 Check: 1007 Amount: \$2,000.00

Account: 10535725 Check: 1007 Amount: \$2,000.00

BIRCH HILL PARTNERS, LLC.
GHOST MILL PLAZA
100 GHOST MILL ROAD
STAMFORD, CT 06902
USA 401-760-3020

WEBSTERBANK
51-7010-2111

DATE
Sep 13, 2010

AMOUNT
\$ 3426.00

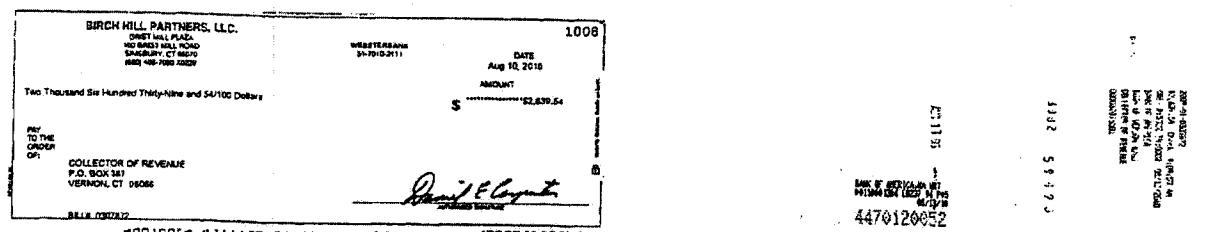
Eight Hundred Twenty-Five and 00/100 Dollars

PAY TO THE ORDER OF:
JOHN DAVIS

Daniel E. Clayton

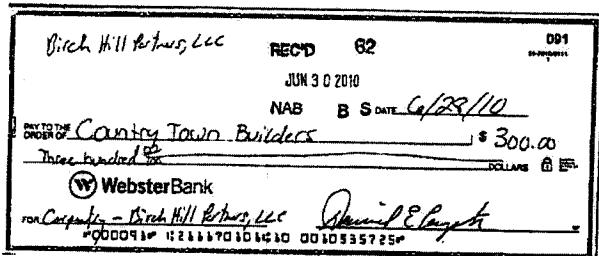
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ON-US CK \$925.00
10535725
06108 SH 09/15/2010 0

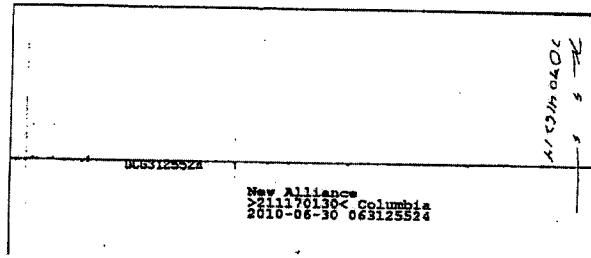


Account: 10636725 Check: 1006 Amount: \$2,639.54

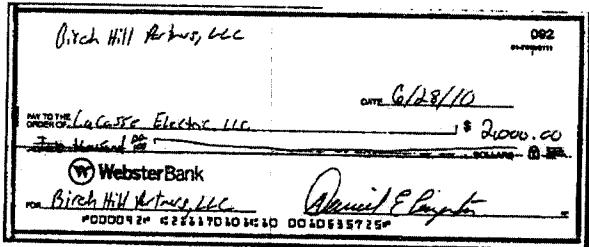
Account: 10636725 Check: 1006 Amount: \$2,639.54



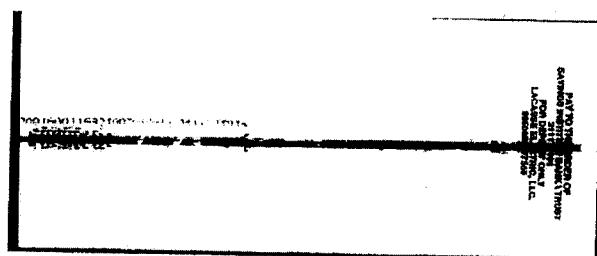
Account: 10535725 Check: 91 Amount: \$300.00



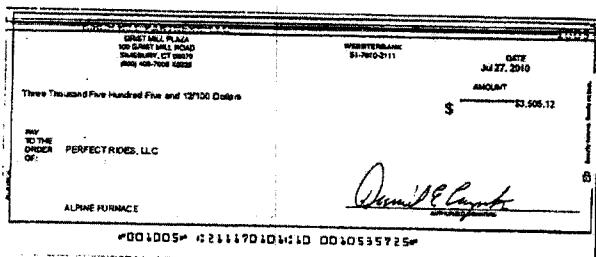
Account: 10535725 Check: 91 Amount: \$300.00



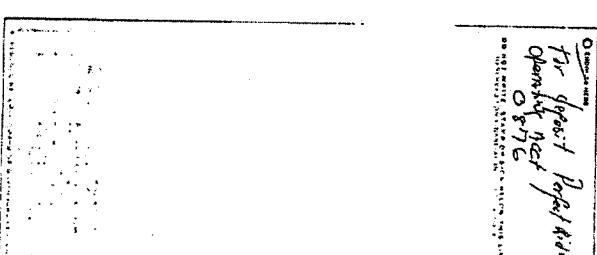
Account: 10535725 Check: 92 Amount: \$2,000.00



Account: 10535725 Check: 92 Amount: \$2,000.00



Account: 10535725 Check: 1003 Amount: \$3,505.12



Account: 10535725 Check: 1003 Amount: \$3,505.12